

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320058

Date May 15, 2019

RECEIVED OF

Paytel

Dollars \$16,929.18/

Inmate Phone Commissions

Fund

102400-448001

check#
127817

By

Dellie Eastman

Finance Officer

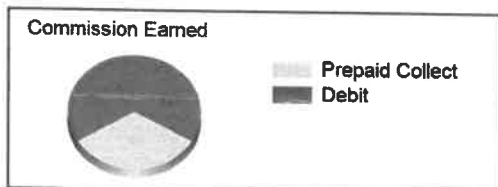


Monthly Commission Statement April, 2019

Statement Date: 5/08/2019

Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,335	43,165	\$6,474.75	45.00%	\$2,913.64
	Debit	17,034	111,313	\$16,696.95	45.00%	\$7,513.63
	Local Total	21,369	154,478	\$23,171.70		\$10,427.27
Intralata	Prepaid Collect	1,255	10,272	\$3,903.36	45.00%	\$1,756.51
	Debit	3,377	15,064	\$5,724.32	45.00%	\$2,575.94
	Intralata Total	4,632	25,336	\$9,627.68		\$4,332.46
Interlata	Prepaid Collect	585	5,148	\$1,956.24	45.00%	\$880.31
	Debit	1,363	7,320	\$2,781.60	45.00%	\$1,251.72
	Interlata Total	1,948	12,468	\$4,737.84		\$2,132.03
Interstate	Prepaid Collect	1,033	10,459	\$2,196.39	0.00%	\$0.00
	Debit	2,017	12,730	\$2,673.30	0.00%	\$0.00
	Interstate Total	3,050	23,189	\$4,869.69	FCC Regulation	\$0.00
International	Debit	26	109	\$83.17	45.00%	\$37.43
	International Total	26	109	\$83.17		\$37.43
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		7,208	69,044	\$14,530.74		\$5,550.46
Total Debit		23,817	146,536	\$27,959.34		\$11,378.72
Total Prepaid Card				\$0.00		\$0.00
Grand Total		31,025	215,580	\$42,490.08		\$16,929.18



I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

VENDOR NO.: PITT00002
Pitt County Detention Facility

0000148473

May 9, 2019

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190430	0000220097	04/30/2019	\$16,929.18		\$0.00	\$16,929.18
TOTALS:						
			\$16,929.18		\$0.00	\$16,929.18

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



capitalbank-us.com

63-1176-670

127817

Sixteen Thousand Nine Hundred Twenty Nine Dollars And 18 Cents

PAY TO THE
ORDER OF:

Pitt County Detention Facility
124 NEW HOPE ROAD
GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

Vincent Townsend

May 9, 2019

\$16,929.18

AMOUNT

DATE

11 2278 17 06 70 1 760:560009913606

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320057

Date May 13, 2019

RECEIVED OF PayTel

Dollars \$ 300.00

102400-448001

Fund

Inmate Phone Commissions

check #
127692

By Dellie Eastman
Finance Officer

PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER

0000148069

May 7, 2019

VENDOR NO.: NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	0000002742001	04/28/2019	\$300.00	LIAISON	\$0.00	\$300.00
TOTALS:						\$300.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



capitalbank-us.com

88-1176-670

127692

Three Hundred Dollars And 00 Cents

PAY TO THE ORDER OF:
PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834

DATE
May 7, 2019

AMOUNT
\$300.00

Vincent Townsend

AUTHORIZED SIGNATURE

MP



⑈ 1 2 7 6 9 2 ⑈ 0 6 7 0 1 1 7 6 0 ⑈ 5 6 0 0 0 9 9 1 3 6 0 6 ⑈

PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER

0000147588

Apr 11, 2019

NAME:

VENDOR NO.:

INVOICE

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
03312019	0000219428	04/11/2019	\$300.00	CSC Contact	\$0.00	\$300.00
TOTALS:						\$300.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



capitalbank-us.com

63-1176-670

127388

Three Hundred Dollars And 00 Cents

PAY TO THE
ORDER OF:
PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834

DATE
Apr 11, 2019
AMOUNT
\$300.00

Vincent Townsend
AUTHORIZED SIGNATURE



⑈ 127388⑈⑈067011760⑈560009913606⑈

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320050

Date April 15, 2019

RECEIVED OF

Paytel

Dollars \$

Fund

Inmate Phone Commissions

\$ 300.00

check #
127388

By Ollie Eastman
Finance Officer

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320048

Date 4-9-2019

RECEIVED OF

Paytel

Dollars \$ 19,225.57

Inmate Phone Commissions

Fund

102400-448001

Check# 127198

\$19,225.57

By

Dellie Eastman

Finance Officer



Monthly Commission Statement March, 2019

Statement Date: 4/05/2019

Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,654	57,025	\$8,553.75	45.00%	\$3,849.19
	Debit	18,445	127,997	\$19,199.55	45.00%	\$8,639.80
	Local Total	24,099	185,022	\$27,753.30		\$12,488.99
Intralata	Prepaid Collect	1,134	9,294	\$3,531.72	45.00%	\$1,589.27
	Debit	3,378	16,857	\$6,405.66	45.00%	\$2,882.55
	Intralata Total	4,512	26,151	\$9,937.38		\$4,471.82
Interlata	Prepaid Collect	756	7,040	\$2,675.20	45.00%	\$1,203.84
	Debit	1,159	5,966	\$2,267.08	45.00%	\$1,020.19
	Interlata Total	1,915	13,006	\$4,942.28		\$2,224.03
Interstate	Prepaid Collect	1,172	11,279	\$2,368.59	0.00%	\$0.00
	Debit	2,193	14,740	\$3,095.40	0.00%	\$0.00
	Interstate Total	3,365	26,019	\$5,463.99	FCC Regulation	\$0.00
International	Debit	35	124	\$90.52	45.00%	\$40.73
	International Total	35	124	\$90.52		\$40.73
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		8,716	84,638	\$17,129.26		\$6,642.30
Total Debit		25,210	165,684	\$31,058.21		\$12,583.26
Total Prepaid Card				\$0.00		\$0.00
Grand Total		33,926	250,322	\$48,187.47		\$19,225.57

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM2019033	0000219085	03/31/2019	\$19,225.57		\$0.00	\$19,225.57
TOTALS:			\$19,225.57		\$0.00	\$19,225.57

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK
capitalbank-us.com

63-1178-870

127198

Nineteen Thousand Two Hundred Twenty Five Dollars And 57 Cents

PAY TO THE
ORDER OF:

Pitt County Detention Facility
124 NEW HOPE ROAD
GREENVILLE, NC 27834

DATE

Apr 5, 2019

AMOUNT

\$19,225.57



Vincent Townsend

AUTHORIZED SIGNATURE

⑈ 127198⑈⑈067011760⑈560009913606⑈

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320038

RECEIVED OF Paytel Date 3-11-2019

Dollars \$ 18,474.48

Inmate Phone Commissions		Fund
102400 - 448001	check # 126692	\$18,274.48
102400 - 448001	check # 126779	200.00

By Rammy D. Evans
Finance Officer

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190228	0000218313	02/28/2019	\$18,274.48		\$0.00	\$18,274.48
TOTALS:			\$18,274.48		\$0.00	\$18,274.48

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK
capitalbank-us.com

63-1176-670

126692

Eighteen Thousand Two Hundred Seventy Four Dollars And 48 Cents

PAY TO THE
ORDER OF:

Pitt County Detention Facility
124 NEW HOPE ROAD
GREENVILLE, NC 27834

DATE

Mar 7, 2019

AMOUNT

\$18,274.48



Vincent Tansand
AUTHORIZED SIGNATURE

⑈ 1 266 92 ⑈ ⑆ 06 70 1 ⑆ 760 ⑆ 5600099 ⑆ 3606 ⑈



Prepaid Collect
Debit

I certify that the information in this
commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	02/28/2019	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK
capitalbank-us.com

63-1176-670

126779

Two Hundred Dollars And 00 Cents

PAY TO THE
ORDER OF:

PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834

DATE

Mar 7, 2019

AMOUNT

\$200.00



Vincent Townsend

AUTHORIZED SIGNATURE

⑈ 1 2 6 7 7 9 ⑈ 0 6 7 0 1 1 7 6 0 ⑈ 5 6 0 0 0 9 9 1 3 6 0 6 ⑈



Monthly Commission Statement February, 2019

Statement Date: 3/07/2019

Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,691	48,138	\$7,220.70	45.00%	\$3,249.32
	Debit	17,849	119,465	\$17,919.75	45.00%	\$8,063.89
Local Total		22,540	167,603	\$25,140.45		\$11,313.20
Intralata	Prepaid Collect	1,238	10,812	\$4,108.56	45.00%	\$1,848.85
	Debit	3,358	14,682	\$5,579.16	45.00%	\$2,510.62
Intralata Total		4,596	25,494	\$9,687.72		\$4,359.47
Interlata	Prepaid Collect	889	8,920	\$3,389.60	45.00%	\$1,525.32
	Debit	1,148	6,130	\$2,329.40	45.00%	\$1,048.23
Interlata Total		2,037	15,050	\$5,719.00		\$2,573.55
Interstate	Prepaid Collect	1,081	10,394	\$2,182.74	0.00%	\$0.00
	Debit	1,970	12,131	\$2,547.51	0.00%	\$0.00
Interstate Total		3,051	22,525	\$4,730.25	FCC Regulation	\$0.00
International	Debit	19	86	\$62.78	45.00%	\$28.25
International Total		19	86	\$62.78		\$28.25
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		7,899	78,264	\$16,901.60		\$6,623.49
Total Debit		24,344	152,494	\$28,438.60		\$11,650.99
Total Prepaid Card				\$0.00		\$0.00
Grand Total		32,243	230,758	\$45,340.20		\$18,274.48

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY

320029

Greenville, N.C.

Date

January 23, 2019

RECEIVED OF

Paytel

Dollars \$

200.00/w

Fund

Inmate Phone Commissions

\$200.00

#102400 - 448001

Check # 125883

By

Tammy A. Evans

Finance Officer

PAY TEL COMMUNICATIONS, INC.

PITTC0003

PITT COUNTY DETENTION CENTER

0000144084

Jan 15, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	12/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419

**CAPITAL BANK**

capitalbank-us.com

63-1176-670

125883

Two Hundred Dollars And 00 Cents

PAY TO THE
ORDER OF:

PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834

DATE

Jan 15, 2019

AMOUNT

\$200.00



AUTHORIZED SIGNATURE

⑈ 125883 ⑈ ⑆ 067011760 ⑆ 560009913606 ⑈

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320027

RECEIVED OF Pay Tel Communication Date January 11 2019

Dollars \$ 16,179.66

Fund

Inmate Phone Communications 16,179.66

102400-448001

Check # 125701

By TJ Evans

Finance Officer

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320034

Date

2-11-2019

RECEIVED OF

Paytel

Dollars \$

17,966.85

Fund

Inmate Phone Commissions

Check # 12624

17,766.85

75¢

Check # 126302

200.00

WATB 102400 - 448001

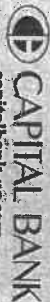
By

TJ Evans

Finance Officer

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



capitalbank-us.com
68-1176-620

126214

Seventeen Thousand Seven Hundred Sixty Six Dollars And 85 Cents

PAY TO THE
ORDER OF:

Pitt County Detention Facility
124 NEW HOPE ROAD
GREENVILLE, NC 27834

DATE
Feb 5, 2019
AMOUNT
\$17,766.85



AUTHORIZED SIGNATURE

Handwritten signature

⑈ 1 2 5 2 1 4 ⑈ 0 6 7 0 1 1 7 6 0 ⑈ 5 6 0 0 0 9 9 1 3 6 0 6 ⑈

PAY TEL COMMUNICATIONS, INC.

PITTC0002

VENDOR NO.:

NAME:

Pitt County Detention Facility

• 0000145019

Feb 5, 2019

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190131	0000217436	01/31/2019	\$17,766.85		\$0.00	\$17,766.85

TOTALS: \$17,766.85 \$0.00 \$17,766.85

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



capitalbank-us.com

126302

Two Hundred Dollars And 00 Cents

PAY TO THE ORDER OF: PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834

DATE

Feb 5, 2019

AMOUNT

\$200.00



AUTHORIZED SIGNATURE

Wendy Townsend

⑆ 1 25 30 2⑆⑆ 06 70 1 1 760⑆ 560009913606 ⑆⑆

PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER

0000145108

Feb 5, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	01/28/2019	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00



Monthly Commission Statement January, 2019

Statement Date: 2/05/2019

Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,177	52,417	\$7,862.55	45.00%	\$3,538.15
	Debit	16,084	109,502	\$16,425.30	45.00%	\$7,391.39
Local Total:		21,261	161,919	\$24,287.85		\$10,929.53
Intralata	Prepaid Collect	1,101	9,958	\$3,784.04	45.00%	\$1,702.82
	Debit	3,366	16,318	\$6,200.84	45.00%	\$2,790.38
Intralata Total:		4,467	26,276	\$9,984.88		\$4,493.20
Interlata	Prepaid Collect	799	8,539	\$3,244.82	45.00%	\$1,460.17
	Debit	920	4,826	\$1,833.88	45.00%	\$825.25
Interlata Total:		1,719	13,365	\$5,078.70		\$2,285.42
Interstate	Prepaid Collect	1,465	14,049	\$2,950.29	0.00%	\$0.00
	Debit	1,886	13,301	\$2,793.21	0.00%	\$0.00
Interstate Total:		3,351	27,350	\$5,743.50	FCC Regulation:	\$0.00
International	Debit	51	162	\$130.46	45.00%	\$58.71
International Total:		51	162	\$130.46		\$58.71
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		8,542	84,963	\$17,841.70		\$6,701.13
Total Debit		22,307	144,109	\$27,383.69		\$11,065.72
Total Prepaid Card				\$0.00		\$0.00
Grand Total		30,849	229,072	\$45,225.39		\$17,766.85

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



125701

Sixteen Thousand One Hundred Seventy Nine Dollars And 66 Cents

PAY TO THE
ORDER OF:

Pitt County Detention Facility
124 NEW HOPE ROAD
GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

David Townsend

⑈ 125701⑈ ⑆ 067011760⑆ 560009913605 ⑈

PAY TEL COMMUNICATIONS, INC.

Pitt0002

Pitt County Detention Facility

0000143924

Jan 4, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181231	0000216529	12/31/2018	\$16,179.66		\$0.00	\$16,179.66
TOTALS:			\$16,179.66		\$0.00	\$16,179.66



Monthly Commission Statement December, 2018

Statement Date: 1/03/2019

Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,883	37,592	\$5,636.64	45.00%	\$2,536.49
	Debit	15,379	103,341	\$15,499.05	45.00%	\$6,974.57
Local Total:		19,262	140,933	\$21,135.69		\$9,511.06
Intralata	Prepaid Collect	1,459	13,834	\$5,256.92	45.00%	\$2,365.61
	Debit	2,769	12,435	\$4,725.30	45.00%	\$2,126.39
Intralata Total:		4,228	26,269	\$9,982.22		\$4,492.00
Interlata	Prepaid Collect	679	6,994	\$2,657.72	45.00%	\$1,195.97
	Debit	994	5,248	\$1,094.24	45.00%	\$897.41
Interlata Total		1,673	12,242	\$4,651.96		\$2,093.38
Interstate	Prepaid Collect	1,456	13,866	\$2,911.86	0.00%	\$0.00
	Debit	2,165	15,104	\$3,171.84	0.00%	\$0.00
Interstate Total		3,621	28,970	\$6,083.70	FCC Regulation:	\$0.00
International	Debit	52	224	\$184.92	45.00%	\$83.21
International Total		52	224	\$184.92		\$83.21
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		7,477	72,286	\$16,463.14		\$6,098.08
Total Debit		21,359	136,352	\$25,575.35		\$10,081.58
Total Prepaid Card				\$0.00		\$0.00
Grand Total		28,836	208,638	\$42,038.49		\$16,179.66

Commission Earned



Prepaid Collect
Debit

I certify that the information in this
commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320017

RECEIVED OF Pay. Tel Date November 13, 2018

Dollars \$ 200⁰⁰

Fund	
	\$ 200 00
<i>Immate</i> 102400 - 448001	
Telephone Commissions	

Check # 124590

By TJ Evans
Finance Officer

PAY TEL COMMUNICATIONS, INC.

PITT COUNTY DETENTION CENTER

VENDOR NO.:

NAME:

0000141756

Nov 8, 2018

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	10/28/2018	\$200.00	LIASON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



124590

Two Hundred Dollars And 00 Cents

PAY TO THE
ORDER OF:

PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834

DATE
Nov 8, 2018
AMOUNT
\$200.00



Univis Townsend
AUTHORIZED SIGNATURE

⑈ 124590⑈⑈067011760⑈560009913605⑈

PAY TEL COMMUNICATIONS, INC.

PITTC0003

PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320023

RECEIVED OF PayTel Date 12-17-18
Dollars \$ 200.⁰⁰

Fund	
Inmate Phone Commissions	\$ 200. ⁰⁰
102400-448001	

Check #125230

By TJ Evans
Finance Officer

PAY TEL COMMUNICATIONS, INC.

PITTC0003

PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

VENDOR NO.:

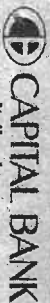
NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



capitalbank-us.com

63-1176-670

125230

Two Hundred Dollars And 00 Cents

PAY TO THE
ORDER OF:

PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834

DATE

Dec 11, 2018

AMOUNT

\$200.00



AUTHORIZED SIGNATURE

Wm. J. Howard

MP

125230 0670117601560009913606

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320022

RECEIVED OF Pay Tel Communications Date 12-6-18
Dollars \$ 18,833.76

Fund	
Inmate Phone Commissions	\$18,833.76
102400 - 448001	

Check # 125060

By Tammy G. - Evan
Finance Officer

PAY TEL COMMUNICATIONS, INC.

PITTC0002

Pitt County Detention Facility

0000142691

Dec 4, 2018

VENDOR NO:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181130	0000215636	11/30/2018	\$18,833.76		\$0.00	\$18,833.76
TOTALS:			\$18,833.76		\$0.00	\$18,833.76

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



capitalbank-us.com

69-1176-670

125060

Eighteen Thousand Eight Hundred Thirty Three Dollars And 76 Cents

PAY TO THE ORDER OF:

Pitt County Detention Facility
124 NEW HOPE ROAD
GREENVILLE, NC 27834

DATE
Dec 4, 2018
AMOUNT
\$18,833.76



AUTHORIZED SIGNATURE

Kimberly Townsend MR

⑈ 125060⑈ ⑆ 067011760⑆ 560009913606 ⑈



Monthly Commission Statement November, 2018

Statement Date: 12/04/2018

Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,414	53,243	\$7,986.45	45.00%	\$3,593.90
	Debit	17,349	116,898	\$17,534.70	45.00%	\$7,890.62
Local Total		22,763	170,141	\$25,521.15		\$11,484.52
Intralata	Prepaid Collect	1,389	12,381	\$4,704.78	45.00%	\$2,117.15
	Debit	3,200	15,287	\$5,809.06	45.00%	\$2,614.08
Intralata Total		4,589	27,668	\$10,513.84		\$4,731.23
Interlata	Prepaid Collect	840	7,773	\$2,953.74	45.00%	\$1,329.18
	Debit	1,279	7,236	\$2,749.68	45.00%	\$1,237.36
Interlata Total		2,119	15,009	\$5,703.42		\$2,566.54
Interstate	Prepaid Collect	1,426	13,597	\$2,855.37	0.00%	\$0.00
	Debit	2,201	13,378	\$2,809.38	0.00%	\$0.00
Interstate Total		3,627	26,975	\$5,664.75	FCC Regulation	\$0.00
International	Debit	50	123	\$114.39	45.00%	\$51.48
International Total		50	123	\$114.39		\$51.48
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		9,069	86,994	\$18,500.34		\$7,040.24
Total Debit		24,079	152,922	\$29,017.21		\$11,793.52
Total Prepaid Card				\$0.00		\$0.00
Grand Total		33,148	239,916	\$47,517.55		\$18,833.76

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY

Greenville, N.C.

320016

Date November 5, 2018

RECEIVED OF

Pay Tel Communications

Dollars \$ 15,800.51

Fund

<u>October 2018 Inmate Phone Commissions</u>	<u>15,800</u>	<u>51</u>
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102400 - 44 8001

Check # 124478

By

TJ Evans

Finance Officer

VENDOR NO.: PTTTC00002
 NAME: Pitt County Detention Facility
 0000141580
 Nov 2, 2018

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181031	0000214722	10/31/2018	\$15,800.51		\$0.00	\$15,800.51

TOTALS: \$15,800.51 \$0.00 \$15,800.51

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
 GREENSBORO, NC 27419
 (336) 852-7419



124478

Fifteen Thousand Eight Hundred Dollars And 51 Cents

PAY TO THE ORDER OF:
 Pitt County Detention Facility
 124 NEW HOPE ROAD
 GREENVILLE, NC 27834

DATE: Nov 2, 2018
 AMOUNT: \$15,800.51



Kimberly Townsend
 AUTHORIZED SIGNATURE MP

⑈ 124478⑈⑈067011760⑈560009913606⑈



Monthly Commission Statement October, 2018

Statement Date: 11/02/2018

Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,967	39,454	\$5,918.10	45.00%	\$2,663.15
	Debit	14,138	97,251	\$14,587.65	45.00%	\$6,564.44
Local Total		18,105	136,705	\$20,505.75		\$9,227.59
Intralata	Prepaid Collect	1,065	8,896	\$3,380.48	45.00%	\$1,521.22
	Debit	2,958	16,562	\$6,293.56	45.00%	\$2,832.10
Intralata Total		4,023	25,458	\$9,674.04		\$4,353.32
Interlata	Prepaid Collect	557	5,320	\$2,021.60	45.00%	\$909.72
	Debit	1,286	7,553	\$2,870.14	45.00%	\$1,291.56
Interlata Total		1,843	12,873	\$4,891.74		\$2,201.28
Interstate	Prepaid Collect	1,211	12,314	\$2,585.94	0.00%	\$0.00
	Debit	1,628	10,561	\$2,217.81	0.00%	\$0.00
Interstate Total		2,839	22,875	\$4,803.75	FCC Regulation	\$0.00
International	Debit	15	44	\$40.72	45.00%	\$18.32
International Total		15	44	\$40.72		\$18.32
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		6,800	65,984	\$13,906.12		\$5,094.08
Total Debit		20,025	131,971	\$26,009.88		\$10,706.43
Total Prepaid Card				\$0.00		\$0.00
Grand Total		26,825	197,955	\$39,916.00		\$15,800.51

Commission Earned



Prepaid Collect
Debit

I certify that the information in this
commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320011

RECEIVED OF Pay * Tel Date October 12 2018

Dollars \$ 200.00

Fund

Inmate Phone Commissions

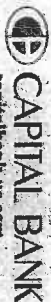
\$ 200 00

Acct # 102400 - 448001

Acct # 124128
Check

By TJ Evans
Finance Officer

PAY TEL COMMUNICATIONS, INC.



capitalbank-us.com

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419

86-1178-670

124128

Two Hundred Dollars And 00 Cents

DATE

Oct 9, 2018

AMOUNT

\$200.00

PAY TO THE ORDER OF: PITT COUNTY DETENTION CENTER
124 NEW HOPE RD
GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

Kevin Townsend MR

⑈ 1 2 4 1 2 8 ⑈ ⑆ 0 6 7 0 1 1 7 6 0 ⑆ 5 6 0 0 0 9 9 1 3 6 0 6 ⑈

PAY TEL COMMUNICATIONS, INC.

VENDOR NO.: PITT0003

NAME:

PITT COUNTY DETENTION CENTER

0000140570

Oct 9, 2018

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	09/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00

OFFICIAL RECEIPT - PITT COUNTY
Greenville, N.C.

320010

RECEIVED OF Pay. Tel Date Oct. 9, 20
Dollars \$ 14,418.57

Fund	
Inmate Phone Commissions - Sept. 2018	14,418.57
Acct. # 102400-448001	

Check # 124031

By TJ Evan
Finance Officer

PAY TEL COMMUNICATIONS, INC.

 CAPITAL BANK

124031

Fourteen Thousand Four Hundred Eighteen Dollars And 57 Cents

AMOUNT

\$14,418.57

FOUR

Pitt County Detention Facility
124 NEW HOPE ROAD
GREENVILLE, NC 27834

AUTHORIZED SIGNATURE

11 2403 11:06 70 1 760:5600099 1360611

PAY TEL COMMUNICATIONS, INC.
PITTC0002 Pitt County Detention Facility

0000140461

Oct 4, 2018

VENDOR NO.:

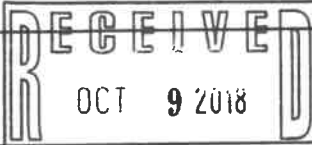
NAME: _____

VENDOR NO.:		NAME:				
INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM2018093D	0000213737	09/30/2018	\$14,418.57		\$0.00	\$14,418.57
TOTALS:			\$14,418.57		\$0.00	\$14,418.57



Monthly Commission Statement September, 2018

Statement Date: 10/04/2018



Pitt County Jail
124 New Hope Road
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,770	38,059	\$5,708.85	45.00%	\$2,568.98
	Debit	11,813	75,867	\$11,380.05	45.00%	\$5,121.02
	Local Total	15,583	113,926	\$17,088.90		\$7,690.01
Intralata	Prepaid Collect	1,164	10,166	\$3,863.08	45.00%	\$1,738.39
	Debit	3,014	14,772	\$5,613.36	45.00%	\$2,526.01
	Intralata Total	4,178	24,938	\$9,476.44		\$4,264.40
Interlata	Prepaid Collect	740	7,226	\$2,745.88	45.00%	\$1,235.65
	Debit	1,268	6,987	\$2,655.06	45.00%	\$1,194.78
	Interlata Total	2,008	14,213	\$5,400.94		\$2,430.42
Interstate	Prepaid Collect	1,305	13,584	\$2,852.64	0.00%	\$0.00
	Debit	1,199	7,964	\$1,672.44	0.00%	\$0.00
	Interstate Total	2,504	21,548	\$4,525.08	FCC Regulation	\$0.00
International	Debit	24	86	\$74.98	45.00%	\$33.74
	International Total	24	86	\$74.98		\$33.74
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		6,979	69,035	\$15,170.45		\$5,543.01
Total Debit		17,318	105,676	\$21,395.89		\$8,875.55
Total Prepaid Card				\$0.00		\$0.00
Grand Total		24,297	174,711	\$36,566.34		\$14,418.57

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com